

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Medical Expenses – GAD – Reimbursement of an amount of Rs.10,225/- to Sri. K. Suryanarayana Murthy, Deputy Secretary to Govt. (Retd.), General Administration Department – Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (OP-I) DEPARTMENT

G.O.Rt.No: 837

Dated:20.02.2013

Read the following:-

1. G.O.Ms.No.74, HM & FW (K1) Dept., Dt:15.03.2005.
2. G.O.Ms.No.105, HM & FW (K1) Dept., Dt:09.04.2007.
3. G.O.Ms.No.397, HM & FW (K1) Dept., Dt:14.11.2008.
4. G.O.Ms.No.68, HM & FW (K1) Dept., Dt:28.03.2011.
5. Appln. from Sri.K.Suryanarayana Murthy, Deputy Secyt. to Govt. (Retd.,), Dt:11.02.2013.

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O R D E R:

In the reference 5th read above, Sri K. Suryanarayana Murthy, Deputy Secretary to Government (Retd.), General Administration Department, has submitted that, he and his wife have obtained treatment for “Neurology and CAD & HTN” at Nizam Institute of Medical Sciences, Hyderabad as out-patient during the period from November, 2012 to February, 2013 and incurred an amount of Rs.10,225/- as detailed below:

Sl. No.	Name of the Patient and Relationship	Name of the Disease	Duration	Amount Rs.
1.	Sri K. Suryanarayana Murthy, Self	Hypertension	18.11.2012 to 03.02.2013	2,847/-
2.	-do-	Dimness in the mind and feeling of unsteadiness	04.01.2013 to 04.02.2013	722/-
3.	Smt. K.S. Lakshmi, Wife	CAD/HTN	26.11.2012 to 26.01.2013	6,656/-
Total				10,225/-

In terms of the orders issued in the references 1st to 4th read above, sanction is hereby accorded for payment of a sum of Rs.10,225/- (Rupees Ten thousand two hundred and twenty two only) to Sri. K. Suryanarayana Murthy, Deputy Secretary to Government (Retd.), General Administration Department, towards reimbursement of Medical Expenses incurred for self and his wife treatment for “Neurology and CAD & HTN” during the period from November, 2012 to February, 2013 as Out-patient at Nizam Institute of Medical Sciences, Hyderabad. The Essentiality Certificate and the vouchers have been submitted by the retired Officer. The amount of Rs.10,225/- now sanctioned has not been sanctioned and drawn earlier.

2. The expenditure shall be debited to 2052 – Secretariat General Services – MH (090) Secretariat- SH (04) General Administration Department – (010) Salaries – (017) Medical Reimbursement”.

[P.T.O]

3. The General Administration (Claims-A) Department are requested to draw and disburse the amount to Sri. K. Suryanarayana Murthy, Deputy Secretary to Government (Retd.), The Account No. of the individual is 20152653934, Allahabad Bank, Mothinagar, Hyderabad, IFSC Code No.ALLA0210732A, MICR No.500010005.
4. This order does not require the concurrence of Finance Department as per rules in vogue.
5. This order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To
Sri. K. Suryanarayana Murthy, Deputy Secy. to Govt. (Retd.), G.A.D.,
H.No.G-65, Madhuranagar,
Hyderabad.
The G.A.(Claims-A)Department.
The Dy. P.A.O., Secretariat Branch, Hyderabad.
SC/SF.

// FORWARDED BY ORDER //

SECTION OFFICER